

ORIGINAL

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DISTRICT COURT OF GUAM

DEC 15 2006

MARY L.M. MORAN
CLERK OF COURT

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LEONARDO M. RAPADAS

United States Attorney

MIKEL W. SCHWAB

Assistant U.S. Attorney

Sirena Plaza, Suite 500

108 Hernan Cortez Avenue

Hagåtña, Guam 96910-5059

TEL: (671) 472-7332

FAX: (671) 472-7215

Attorney's for United States of America

IN THE UNITED STATES DISTRICT COURT

FOR THE DISTRICT OF GUAM

UNITED STATES OF AMERICA,

Plaintiff,

vs.

MARIO C. CHAMPACO,

Defendant.

CRIMINAL CASE NO. 03-00023

ANNUAL ACCOUNTING
IN GARNISHMENT

To: Retirement Fund
Government of Guam
424 Route 8
Maite, Guam 96910

Pursuant to Title 28 U.S.C. § 3205(c)(9)(A), the United States of America submits the following annual accounting of the monies and property received under the Writ of Continuing Garnishment filed in the above entitled action.

Pursuant to the Writ of Continuing Garnishment issued on or about October 9, 2003 and the Amended Writ of Continuing Garnishment issued on or about August 5, 2004, \$1,625.00 has been withheld from the Judgment Debtor and applied to the judgment debt.

RESPECTFULLY SUBMITTED this 15th day of December, 2006.

LEONARDO M. RAPADAS
United States Attorney
Districts of Guam and the NMI

By:


MIKEL W. SCHWAB
Assistant U.S. Attorney

PAYMENT HISTORY
FOR: 2003Z00055

DEBTOR: Champaco, Mario C.

COLLECTION TYPE: 6A

BALANCE AS OF DECEMBER 5, 2006: \$11,152.75

DATE RCVD	FORM	COURT RECEIPT	CHECK NBR	PAYMENT AMOUNT
05-DEC-2005	GC/H	0027655	089583	\$ 65.00
19-DEC-2005	GC/H	0027749	089863	65.00
03-JAN-2006	GC/H	0027837	089990	65.00
18-JAN-2006	GC/H	0027941	090326	65.00
02-FEB-2006	GC/H	0028018	090492	65.00
21-FEB-2006	GC/H	0028150	090649	65.00
01-MAR-2006	GC/H	0028198	090800	65.00
20-MAR-2006	GC/H	0028302	091137	65.00
03-APR-2006	GC/H	0028379	091308	65.00
17-APR-2006	GC/H	0028437	091483	65.00
01-MAY-2006	GC/H	0028495	091824	65.00
17-MAY-2006	GC/H	0028585	092016	65.00
01-JUN-2006	GC/H	0028656	092193	65.00
19-JUN-2006	GC/H	0028751	092370	65.00
03-JUL-2006	GC/H	0028882	092717	65.00
17-JUL-2006	GC/H	0029002	092868	65.00
01-AUG-2006	GC/H	0029195	093004	65.00
16-AUG-2006	GC/H	0029552	093390	65.00
01-SEP-2006	GC/H	0029800	093509	65.00
19-SEP-2006	GC/H	0029981	093653	65.00
05-OCT-2006	GC/H	0030117	093804	65.00
17-OCT-2006	GC/H	0030204	093941	65.00
08-NOV-2006	GC/H	0030372	094319	65.00
22-NOV-2006	GC/H	0030463	094490	65.00
05-DEC-2006	GC/H	0030538	094724	65.00

TOTAL DOLLAR AMOUNT OF PAYMENTS: \$1,625.00